

**ALL ABOUT GATES & AUTOMATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Chandler Tuck Limited
Chartered Accountants
1st Floor
30 North Street
Ashford
Kent
TN24 8JR

All About Gates & Automation Limited
Balance Sheet
As At 31 March 2023

Registered number: 10112479

	2023	2022
	£	£
Fixed assets	19,708	14,443
Current assets	74,421	63,031
Prepayments and accrued income	-	(4,491)
Creditors: Amounts Falling Due Within One Year	(48,523)	(39,576)
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NET CURRENT ASSETS	25,898	18,964
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TOTAL ASSETS LESS CURRENT LIABILITIES	45,606	33,407
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Creditors: Amounts Falling After More Than One Year	(19,798)	(24,913)
Accruals and deferred income	(990)	(890)
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NET ASSETS	24,818	7,604
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CAPITAL AND RESERVES	24,818	7,604
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Notes

1. General Information

All About Gates & Automation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10112479 . The registered office is Unit 5 Brownings Farm, Gravel Lane, Chigwell, Essex, IG7 6DQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7 (2022: 4)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Karen Willings

Director

20 September 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.